

**Santamaria v. Natures Value, 15-cv-4535**

**SUMMARY OF MAILING<sup>1</sup>**

Total Notices Mailed	163
Notices Returned as Undeliverable	9 (5%)
Notices Remailed after Skip Trace (None Returned as Undeliverable)	5
<b>Total Notices Undeliverable</b>	<b>4 (2.4%)</b>

**RESPONSE OF THE CLASS**

The response of the class is overwhelmingly positive. To date no class member has opted out of the class or filed objections to the class action settlement. Based upon inquiries from class members with my office, the class members are happy with the settlement.

**ATTORNEYS FEES**

The class action agreement allows for payment of attorney's fees in the amount of up to 1/3 of the settlement fund (\$33,300) plus costs and expenses. The 1/3 fee is *less than the lodestar*.

A) TOTAL COSTS	\$870.92
B) TOTAL HOURLY FEES AS OF 12/31/2016	\$33,497.50
C) TOTAL FEES AS LIMITED BY AGREEMENT:	\$33,300.00
<b>TOTAL COSTS AND FEES (A + C)</b>	<b>\$34,170.92</b>

The total hourly fees are computed as of December 31, 2016. They do not include work performed in preparing the motion for class certification or any work performed on or after January 1, 2017. The fee is based upon hourly rates of \$375 for Steven J. Moser, \$175 per hour for Associates, and \$75 per hour for paralegals.

Detailed Contemporaneous Billing Records are annexed hereto as Exhibit 3.

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<sup>1</sup> See Exhibit 1 (Case Status Report) and Exhibit 2 (Email from Brian Maigault of Angeion Group confirming that 163 notices were mailed on February 15, 2017).

<b>Name</b>	<b>Hours</b>	<b>Title Sr.</b>	<b>Hourly Rate</b>	<b>Total</b>
SJM - Steven J. Mo	72.80	Attorney	375	27300
DPN - Dong Phuong	28.60	Associate	175	5005
DP - Dylan R. Pri	3.70	Paralegal	75	277.5
BR - Bennett Reis	0.90	Paralegal	75	67.5
DF - Diana Fernan	0.70	Paralegal	75	52.5
EB - Evelen Bonil	0.10	Paralegal	75	7.5
GA - Grace Alejan	6.20	Paralegal	75	465
MJM - Josianne Mos	4.30	Paralegal	75	322.5
				33497.5

### **SERVICE FEE AWARD**

The settlement allows for the application of an incentive award of up to \$2,500 to the representative plaintiff, Leticia Santamaria.

### **CONCLUSION**

Plaintiffs request that the court

- (1) Finally certify the Class for purposes of settlement
- (2) Enter Judgment in accordance with the agreement
- (3) Approve the settlement as fair, adequate, reasonable, and binding
- (4) Award attorney's fees in the amount of \$33,300.00 and costs in the amount of \$870.92 out of the settlement fund
- (5) Award service award to Leticia Santamaria in the amount of \$2,500.00.
- (6) Order the Claims administrator to distribute settlement checks to the class.
- (7) Order the dismissal with prejudice of all claims asserted in the litigation and the claims of all class members.
- (8) Incorporate the terms of the settlement and release; and
- (9) Retain jurisdiction over the case as necessary to enforce the settlement.

**EXHIBIT 1**

# CASE STATUS REPORT

## Santamaria v. Nature's Value, Inc. April 28, 2017

On February 15, 2017, the Notice of Proposed Class Action Settlement was sent to 163 individuals in the Tableting, Encapsulation, Pharmacy, Blending, Cleaning and Coating departments who performed work as non-exempt factory employees between August 4, 2009 and August 15, 2015.

<u>Opt-Outs Received</u>	
<u>Date</u>	<u>Count</u>
2/15/2017 to 3/1/2017	0
3/2/2017 to 3/8/2017	0
3/9/2017 to 3/16/2017	0
3/17/2017 to 3/23/2017	0
3/24/2017 to 4/2/2017	0
4/3/2017 to 4/8/2017	0
4/9/2017 to 4/17/2017	0
4/18/2017 to 4/27/2017	0
<b>Total</b>	<b>0</b>

<u>Undeliverable Notices</u>	
<u>Date</u>	<u>Count</u>
2/15/2017 to 3/1/2017	7
3/2/2017 to 3/8/2017	2
3/9/2017 to 3/16/2017	0
3/17/2017 to 3/23/2017	0
3/24/2017 to 4/2/2017	0
4/3/2017 to 4/8/2017	0
4/9/2017 to 4/17/2017	0
4/18/2017 to 4/27/2017	0
<b>Total</b>	<b>9</b>

<u>Address Update from Skip Trace</u>	
<u>Date</u>	<u>Count</u>
2/15/2017 to 3/1/2017	3
3/2/2017 to 3/8/2017	0
3/9/2017 to 3/16/2017	0
3/17/2017 to 3/23/2017	0
4/3/2017 to 4/8/2017	0
4/9/2017 to 4/17/2017	0
4/18/2017 to 4/27/2017	0
<b>Total</b>	<b>3</b>

<u>Forward Address Provided by USPS</u>	
<u>Date</u>	<u>Count</u>
2/15/2017 to 3/1/2017	2
3/2/2017 to 3/8/2017	0
3/9/2017 to 3/16/2017	0
3/17/2017 to 3/23/2017	0
3/24/2017 to 4/2/2017	0
4/3/2017 to 4/8/2017	0
4/9/2017 to 4/17/2017	0
4/18/2017 to 4/27/2017	0
<b>Total</b>	<b>2</b>

<u>Remailed Notices (Address Update from USPS and Skip Trace)</u>	
<u>Date</u>	<u>Count</u>
3/2/2017	5
<b>Total</b>	<b>5</b>

**EXHIBIT 2**

**Steven J. Moser**

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**From:** Brian Manigault <bmanigault@angeiongroup.com>  
**Sent:** Wednesday, February 15, 2017 4:58 PM  
**To:** Schlossberg, Jeffrey M. (Long Island)  
**Cc:** smoser@moseremploymentlaw.com; Charlie Ferrara; Brian Devery  
**Subject:** RE: Santamaria v. Nature's Value, Inc.

Counsel:

Today, we mailed 163 Notices to Class Members.

Thank you,

**Brian Manigault**  
*Associate Project Manager*  
Angeion Group  
1801 Market Street, Suite 660  
Philadelphia, PA 19103  
(215) 709-4062 (Direct)  
(215) 563-4116 (Office)  
(215) 525-0209 (Fax)  
[bmanigault@angeiongroup.com](mailto:bmanigault@angeiongroup.com)  
[www.angeiongroup.com](http://www.angeiongroup.com)



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**From:** Schlossberg, Jeffrey M. (Long Island) [mailto:Jeffrey.Schlossberg@jacksonlewis.com]  
**Sent:** Wednesday, February 08, 2017 5:45 PM  
**To:** Brian Manigault <bmanigault@angeiongroup.com>  
**Cc:** smoser@moseremploymentlaw.com; Charlie Ferrara <cferrara@angeiongroup.com>; Brian Devery <bdevery@angeiongroup.com>  
**Subject:** RE: Santamaria v. Nature's Value, Inc.

Looks okay.

Also, please note that Paul Piccigallo has left Jackson Lewis. Please do not include him on further emails.  
Thank you.

**Jeffrey M. Schlossberg**  
Attorney at Law  
**Jackson Lewis P.C.**

**EXHIBIT 3**

**Steven J. Moser, P.C.**

3 School Street  
Suite 207B  
Glen Cove, New York 11542

Ph:516-671-1150

Fax:516-882-5420

Leticia Santamaria  
47 Glenmore Avenue  
Brentwood, NY  
11717

May 8, 2017

Attention:

File #: 14-0127

Inv #: Sample

RE: Santamaria v Nature's Value (FLSA) // Index No.: 15-cv-04535-JMA-GRB

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-30-14	Initial client intake and case evaluation; retainer agreement executed	1.50	900.00	SJM
Jan-13-15	Meeting with DPN regarding intake	0.10	60.00	SJM
	intake	2.60	390.00	DPN
	Intake summary	1.60	240.00	DPN
Feb-03-15	Email to [REDACTED] re status of discrimination case	0.10	15.00	DPN
Feb-12-15	Review investigative report and conduct research into [REDACTED] inc and [REDACTED] [REDACTED]	1.80	1,080.00	SJM
Mar-30-15	DN- Calculated FLSA damages. JD	1.30	195.00	MJM
Apr-14-15	Research re other corporate entities for Nature's Value enterprise	0.80	120.00	DPN
	Meeting w/ SJM re [REDACTED] corporation defendants for [REDACTED] enterprise	0.10	15.00	DPN
Apr-15-15	Research pre and post shift work, joint enterprise, and John Doe Corporations	1.80	270.00	DPN
	Started complaint	1.20	180.00	DPN



Apr-16-15	Continued work on complaint	2.50	375.00	DPN
	Called [REDACTED] /a left message asking for call back to confirm hours and pre/post shift work	0.10	15.00	DPN
	conference call w [REDACTED] and [REDACTED] re [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.40	60.00	DPN
Apr-22-15	edit complaint	3.80	570.00	DPN
May-04-15	Finalize Complaint	3.50	2,100.00	SJM
May-08-15	draft and mail consent to join	0.10	15.00	DPN
	BR - Drafted letter to mail out	0.20	30.00	MJM
May-21-15	Prepare summons and file complaint, summons, and consent to join vi ecf	1.10	165.00	DPN
May-29-15	Call to [REDACTED] to inquire about [REDACTED] [REDACTED] client Thursday 6/4 - GA translating	0.40	240.00	DPN
	Prepare summons and complaint for service	0.30	180.00	DPN
	Prepare notice of hearing to send out to defendants	0.40	240.00	DPN
	Translation - Review Collective Class Information for DPN. GA	0.40	60.00	GA
Jun-01-15	[REDACTED]	0.40	240.00	DPN
	File notice of voluntary dismissal via ecf	0.20	120.00	DPN
	Composed letter to Alert Processing to serve Complaint and Summons	0.70	105.00	BR
Jun-02-15	Prepared cover letter to send to Alert Processing to serve summons and complaint	0.20	30.00	BR

Jun-03-15	called [REDACTED] check progress of case and [REDACTED] BR translating	0.50	300.00	DPN
Jun-09-15	Call to client w/ SJM re f [REDACTED] [REDACTED] re [REDACTED] fs	0.40	240.00	DPN
Jun-12-15	[REDACTED]	0.50	300.00	DPN
	email MJM re [REDACTED]	0.30	180.00	DPN
Jul-29-15	search for companies affiliated with Oscar Ramjeet or Nature's Value Inc for enterprise	0.50	300.00	DPN
	Add new defendant to complaint	0.60	360.00	DPN
	Research definition of holdings company	0.10	60.00	DPN
	Research Ram-fin holdings and pull division of corporations papaers	0.50	300.00	DPN
Aug-02-15	Review complaint adding Ram-Fin	0.40	240.00	SJM
	[REDACTED]	0.40	240.00	SJM
Aug-03-15	final edits to complaint for second filing	0.50	300.00	DPN
Aug-04-15	Assist GA to ecf complaint, summons, and civil cover sheet	0.40	240.00	DPN
Aug-31-15	Legal research regarding effect of notice of appearance on jurisdiction over defendants	0.20	120.00	SJM
Sep-15-15	Telephone call with J. Schlossberg	0.10	60.00	SJM
Sep-21-15	Meeting w/ SJM and MJM re case status	0.10	60.00	DPN
Sep-30-15	Meeting with DPN and JM regarding obtaining further class representatives	0.20	120.00	SJM
Oct-06-15	draft mol for cond cert	4.80	2,880.00	DPN
Oct-12-15	called [REDACTED] n/a left message for call back re additional class reps	0.10	60.00	DPN
Oct-13-15	Review Answers of Nature's Value and Oscar	1.00	600.00	DPN

	Ramjeet, answer of Ram-Fin Holdings - marked complaint			
Oct-19-15	called for case update and ask about any other potential opt-in plaintiffs.	0.30	180.00	DPN
Oct-27-15	called [REDACTED] left message for call back	0.10	60.00	DPN
Nov-25-15	Meet and confer with J. Schlossberg re discovery schedule	0.50	300.00	SJM
	Prepared Proposed Discovery Plan	0.40	60.00	MJM
Dec-01-15	Appearance at initial conference - includes travel time	2.50	1,500.00	SJM
Dec-14-15	Ms. Rodriguez called to confirm that Leticia will be at the location on 12/17/15 at 3:45pm in the reception area - 468 Mill Rd. Coram, NY 11727. She knows SJM will meet with her outside the building at 3:30pm. togo over details. GA	0.10	15.00	GA
	Ms. Santamaria returned Grace's call. [REDACTED] schedule a site visit with SJM. [REDACTED] would relay the message to [REDACTED] GA [REDACTED]	0.10	15.00	MJM
Dec-16-15	Review file and prepare rule 26(a)(1)(A) disclosures	0.80	480.00	SJM
Dec-17-15	On-Site Inspection of Natures Value time clock, sterilization, and card swipe systems	3.50	2,100.00	SJM
Jan-10-16	Online research regarding FDA requirments and applicable regulations	1.50	900.00	SJM
	Prepare first set of document requests to defendant	1.90	1,140.00	SJM
	Prepare first set of interrogatories	1.50	900.00	SJM
	prepare brief questions for santamaria to answer dd & interrog	0.20	120.00	SJM
Jan-11-16	Revise document requests and interrogatories - EMAIL to J. Schlossberg	0.60	360.00	SJM

May 8, 2017

	Review and download all pages of Nature's Value Website	0.70	420.00	SJM
	Begin preparing notices of deposition	0.20	120.00	SJM
	Preparation of Rule 30(b)(6) notice and Oscar Ramjest deposition notice	0.90	540.00	SJM
	Email deposition notices to Jeffrey Schlossberg	0.10	60.00	SJM
Jan-12-16	Prepare subpoena to NPA with rider; serve with notice of intent on Defense Counsel	1.00	600.00	SJM
	Online FOIA Request to the FDA to obtain all inspection records of Nature's Value	0.40	240.00	SJM
Jan-13-16	Cover letter to Natural Products Association for service of subpoena - to Giselle for service via certified mail and fax	0.30	180.00	SJM
	Meeting with [REDACTED] regarding responses to interrogatories and document requests	0.30	180.00	SJM
	I called [REDACTED] home in the office [REDACTED] [REDACTED]	0.10	15.00	EB
	[REDACTED]	0.40	60.00	MJM
Jan-30-16	Email to J. Schlossberg regarding adjourning deposition of 2/10/2016	0.10	60.00	SJM
Feb-11-16	Telephone call to J. Schlossberg - will provide him with response to interrogatories and doc requests by next friday (2/19/2016) - he believes that our doc requests are overbroad	0.20	120.00	SJM
	Email from J. Schlossberg confirming our consent to extend his discovery response date to March 18, 2016	0.10	60.00	SJM
	Review subpoena response from NPA	0.40	240.00	SJM
	Forward subpoena response from NPA to J. Schlossberg	0.10	60.00	SJM
	Review website - Nature's Value still represents that it is a member of NPA even though NPA has no records	0.20	120.00	SJM



Mar-31-16	Telephone call with Shaun Clark of Jackson Lewis regarding outstanding discovery	0.10	60.00	SJM
	Telephone call to Shaun Clark - we will have our discovery to them by Thursday the 7th, they will respond to ours by Friday the 8th.	0.10	60.00	SJM
Apr-02-16	Review and take notes with regard to FDA responses to FOIA request	1.70	1,020.00	SJM
	Additional online research regarding Natures' Value	0.50	300.00	SJM
	Prepare responses to interrogatories	1.00	600.00	SJM
Apr-03-16	Begin preparation of motion for conditional certification	3.50	2,100.00	SJM
	Continue preparation of interrogatory and document responses	1.00	600.00	SJM
Apr-04-16	Continue preparing motion for conditional certification	1.20	720.00	SJM
Apr-05-16	Meeting with [REDACTED] in office regarding interrogatories/document requests/motion for conditional certification	0.90	540.00	SJM
	Continue preparing motion for conditional certification	1.60	960.00	SJM
	Prepare response to Def RFP	1.90	1,140.00	SJM
	Telephone call with client	0.20	120.00	SJM
	Continue preparing response to interrogatories	0.80	480.00	SJM
	Research about Conditional Certification forms in PCLaw.GA	0.20	30.00	GA
	Read Santamaria's complaint. GA	0.30	45.00	GA
	Meeting with SJM regarding Conditional Certification on the case. GA	0.30	45.00	GA
Apr-06-16	Prepare authorizations to obtain cell phone records to Jackson Lewis & SJM PC	0.30	180.00	SJM
	Meeting with client in office; translate	1.30	780.00	SJM

	interrogatories and execute verification; prepare declaration in support of motion for conditional certification			
	Finalize motion for conditional certification with exhibits	3.50	2,100.00	SJM
	Finalize interrogatory responses	0.30	180.00	SJM
	Finalize response to document requests	0.30	180.00	SJM
Apr-07-16	Revise proposed judicial notice	1.00	600.00	SJM
	Revise MOL to include section regarding redefining collective class in lieu of outright denial of motion	0.70	420.00	SJM
	Re-format SJM declaration	0.50	300.00	SJM
	Submit motion via ECF	0.30	180.00	SJM
	Compile pdf document responses and interrogatory responses and email to defense counsel	0.50	300.00	SJM
Apr-12-16	Respond to email of J. Schlossberg requesting 1 month extension to oppose motion - agreed but subject to tolling agreement	0.10	60.00	SJM
Apr-15-16	Telephone call with Shawn Clarke - consent to extension to oppose and tolling of statute for 36 days; we reserve our right to make a further motion to toll the SOL during the pendency of the motion	0.10	60.00	SJM
Apr-27-16	Manage calendar for depositions availability dates.	0.30	45.00	GA
	I called Mr. Clark's office to go over depositions. Mr Scholsberg will return my call. GA	0.10	15.00	GA
	Review physical and network file for discovery responses.	0.30	45.00	GA
May-02-16	Appearance at status conference before Hon. Gary R. Brown - parties to submit a request for settlement conference, if desired, within 1 week of conference	2.00	1,200.00	SJM

	DN- Prepared Damage Calculations	1.90	285.00	MJM
May-04-16	Updated information for Settlement Demand and Damage Calculations in PCLaw	0.10	15.00	GA
	Looked through the scanned documents for defendant's responses	0.40	60.00	GA
	Reviewed documents requested to split them into individual files	1.50	225.00	GA
May-06-16	Write email to Shawn with availability dates according to our calendar	0.20	30.00	GA
	Spoke with [REDACTED] settlement and available dates.	0.10	15.00	GA
May-10-16	I called [REDACTED] to let her know that Judge has picked June 17 at 10 am. GA	0.10	15.00	GA
	I spoke and confirmed availability for June 17 at 10am.	0.10	15.00	GA
Jun-10-16	Transcript request via ECF and ex parte settlement statement	1.30	195.00	DP
	Email to Shawn Clarke re approximation of class-wide damages	0.20	120.00	SJM
	Revise class-wide damage calculations and forward to Shawn Clarke and Jeffrey Schlossberg	0.50	300.00	SJM
	Revise individual damage calculations	0.40	240.00	SJM
Jun-13-16	ECF submission/ex parte settlement statement	2.40	360.00	DP
	Review and respond to Email of J. Schlossberg regarding failure to articulate a demand in compliance with Judge Brown's rules	0.20	120.00	SJM
	In person meeting with [REDACTED]	1.00	600.00	SJM
	Prepare notes of meeting with [REDACTED]	0.10	60.00	SJM
	Legal research regarding ex-parte settlement statement	1.00	600.00	SJM

	Review defendants' document production	2.00	1,200.00	SJM
Jun-14-16	Revise analysis of time records	0.50	300.00	SJM
	Legal research in support of ex-parte settlement statement	1.40	840.00	SJM
	Ex parte settlement statement	2.20	1,320.00	SJM
	Review of Integrity Staffing case	0.50	300.00	SJM
	Review transcript of court conference	0.30	180.00	SJM
Jun-17-16	Travel to Court and Meet with Client	1.00	600.00	SJM
	Settlement conference - case settled for 102K	4.00	2,400.00	SJM
	Travel from Court	1.00	600.00	SJM
	Called Leticia SantaMaria to advise her that Steven is at the Court and does not see her, Got no answer left message - DF	0.10	15.00	DF
	[REDACTED] to advise her that Steven is at the Court and does not see her, Got no answer left message - DF	0.10	15.00	DF
Jul-13-16	Mr Paul Piccigallo called re: deadline to file settlement, he said Jeffrey will be out in court the rest of the week and deadline is next week. [REDACTED]	0.20	30.00	GA
Jul-14-16	Mr. Piccigallo called regarding extension to submit Settlement Stipulation. GA	0.10	15.00	GA
	I called Mr. Piccigallo to let him know that our best way to communicate with Steven right now is via e-mail. Per JM SJM may not agree to extend time. I LM. GA	0.20	30.00	GA
Jul-15-16	Mr. Piccigallo called again to file the letter to extend the time for filing of settlement, I told him that SJM is not in the office and will call him back at the end of the day. He said will give only an hour. Per JM we may not granted an extension. GA	0.20	120.00	SJM



Jul-27-16	[REDACTED]	0.30	45.00	GA
Aug-10-16	Telephone call with Jeff Schlossberg - he will prepare settlement and notice and call me next week	0.10	60.00	SJM
Aug-17-16	Email to J. Schlossberg approving request for extension of time to complete settlement papers	0.10	60.00	SJM
Sep-12-16	Jeffrey Schlossberg called and asked to speak to SJM, advised him Mr. Moser will not be in for the rest of the day, requested to L/M, sent via Email - DF	0.10	15.00	DF
Sep-14-16	Email to Jeffrey Schlossberg advising that I will be requesting a two week extension and will be reviewing documents this weekend	0.10	60.00	SJM
Sep-16-16	Prepare Stip for Santamaria	0.50	75.00	GA
	Emailed Stip to SJM for revision	0.20	30.00	GA
Sep-29-16	[REDACTED] settlement agreement, MOL, and related documents [REDACTED]	3.50	2,100.00	SJM
	[REDACTED] Stip Group (219) 485-8042	0.10	60.00	SJM
	Telephone call to Angeion Group	0.10	60.00	SJM
Sep-30-16	Telephone call from [REDACTED] Stip Group - will research costs and get back to me	0.10	60.00	SJM
Oct-07-16	Jeffrey Schlossberg called and asked to speak to SJM, advised him Mr. Moser will not be in for today, requested to L/M, sent via Email - DF	0.10	15.00	DF
Oct-14-16	Prepare attorney's declaration and email to J Schlossberg	0.50	300.00	SJM
	Called Leticia Santamaria to advise her that she needs to sign the Settlement Agreement and if she would like us to mail it or come into the office, she requested for us to speak to Carmen her daughter in law to see which day she can bring her to the office - DF	0.10	15.00	DF

	Called [REDACTED] to get a date for when she can bring [REDACTED] to answer on the [REDACTED]	0.10	15.00	DF
	Carmen returned my call and scheduled an [REDACTED] to sign the Settlement papers - DF	0.10	15.00	DF
Nov-09-16	Telephone call to J. Schlossberg - he never received signed settlement agreement	0.10	60.00	SJM
Dec-30-16	Prepare and filed Notice of Change of Firm Name.	0.20	30.00	GA
	Totals	117.30	\$55,935.00	

#### DISBURSEMENTS

Jan-13-15	Photocopy Expense - Intake summary. JD	1.00
Feb-25-15	Photocopy Expense - Copies of paystubs. JD	4.00
Feb-26-15	Photocopy Expense - Copies of investigative report. JD	6.50
Apr-24-15	Photocopy Expense Recovery - 25 cents per page - FLSA complaint draft 13pgs	3.25
May-05-15	Photocopy Expense Recovery - 25 cents per page - Consent to join	0.50
May-08-15	Photocopy Expense Recovery - 25 cents per page - Copy of Cover letter and Consent to Join. GA	0.50
May-09-15	Postage Recovery - Sent consent to join	0.49
May-09-15	Photocopy Expense Recovery - 25 cents per page - Copy of complaint. GA	5.00
May-21-15	EDNY Filing Fee	400.00
May-29-15	Photocopy Expense Recovery - 25 cents per page - Notice of hearing 6pgs	1.50
Jun-02-15	Service Re: Santamaria v. Natural Value	40.00
	Photocopy Expense Recovery - 25 cents per page - Printed req to alert to serve summons	0.50
Jun-05-15	Photocopy Expense Recovery - 25 cents per page - copy of Notice of Hearing to Oscar Ramjeet c/o Nature's Value Inc. GA	0.50
	Postage Recovery - Mail Sent - Mailed Notice of Hearing to Nature's Value Inc. GA	0.49
	Postage Recovery - Mail Sent - Mailed Notice of Hearing to Oscar Ramjeet c/o Nature's Value Inc. GA	0.49
Jun-18-15	Service Re: Santamaria v. Natural Value - Void	-40.00

Jun-30-15	PACER Expense Recovery	5.50
	PACER Expense Recovery	0.10
Aug-11-15	PACER Expense Recovery	1.50
Aug-12-15	Photocopy Expense Recovery - 25 cents per page - Copy of Notice of Lawsuit and Request to Waiver Service of a Summons, 2 copies of a Waiver of the Service of Summons for each defendant and a cover letter. GA	6.25
	Postage Recovery - Mailed to Oscar Ramjeet Nature's Value Inc., Notice of Lawsuit and Request to Waiver Service of a Summons, 2 copies of a Waiver of the Service of Summons and a SASE for the Waiver to be returned to our office. GA	1.86
	Postage Recovery - Mailed SASE for the Waiver to be returned to our office. GA	0.49
Aug-23-15	EDNY Filing Fee	400.00
Oct-10-15	PACER Expense Recovery	0.30
Oct-13-15	Facsimile Recovery - Fax Recv'd from Nancy J Dreeben	1.00
Jan-11-16	Postage Recovery Sent Plaintiff's first request for production of documents, plaintiff's first set of interrogatories to defendants, notice to take deposition of Oscar Ramjeet, and notice of rule 30(b)(6) deposition to Jeffrey M. Schlossberg. - GS	2.30
Jan-12-16	Postage Recovery Sent Notice of Intent to serve Subpoena to Jackson Lewis P.C. - GS	0.70
Jan-13-16	Postage Recovery - Sent subpoena to produce records via certified mail [7015 0640 0003 9353 9241]. - GS	0.70
Feb-12-16	Postage - Mailed Subpoena to Natural Products Association	6.75
Mar-01-16	Fax - Faxed Rebuttal To the EEOC (2 pgs.) - DF	2.00
	Postage - Mailed Rebuttal To the EEOC - DF	0.48
May-12-16	Public Access To Court Records (Pacer) fees - Reviewed Sean Clark's Letter to the Court, Request Extension for Deadlines on Motion for Cond Cert - DF	0.20
Nov-09-16	Copies - Copied Santamaria v. Nature's value Settlement Agreement and Cover Letter	4.25
	Copies - Copy Santamaria v. Nature's value Settlement Agreement's Cover Letter	0.25
	Postage - Mail antamaria v. Nature's value Settlement Agreement and Cover Letter to Jeffrey Schlossberg	1.57
	Totals	\$870.92

**Total Fee & Disbursements**

**\$56,805.92**

**Balance Now Due**

**\$56,805.92**

TAX ID Number 27-2245677